Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First & Final Bill Date:

Division: EE (Yelahanaka Division) Sub-Division: Yelahanaka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Drilling of Borewells and Providing Pipe Line in Kempegowda Ward No.01.

Reference to Agreement No. EE(YNKD)E-PMT-01/AGR/96/2019-20, Date: 21-08-2019

Work order No: EE(YNKD)E-PMT-01/WO/103/2019-20, Date: 28-08-2019

Job Code: 001-19-000043 Budget head: P-1802 Water Supply New Areas Est. cost: 40.00 lakhs

Name of Contractor and Full Address: Sri.Shadayan (Ganesh Engineering Works)

Certified that the measurements were taken by me on 08-10-20 and recorded of Pages: 369113 to 369119 of measurement Book No: 3692 and that the work is satisfactorily executed.

Officer-in-charge

Contractor

work

Certified that the measurements were verified by me on 08/X/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Description of work	Unit	Scheduled Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Re
30	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	13.20			12.60	121.00	1524.60	12.60	1524.60	
	Sub Total Amount							*2864688.00*		*2864688.00*	
	Add 12.0% towards GST Charges							*343763.00*		*343763.00*	
	Grand Total Amount							*3208451.00*		*3208451.00*	

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.01

Asst Exe Engineer
Yelahanaka Sub-Division, BBMP

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer
Yelahanaka division, BBMP